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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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ACCURATE ACCURATE OFFICE SUPPLY CO							
322885	04/24/15	01	CITY COPY PAPER	01-12-1350-56210 OFFICE SUPPLIES	20150418	05/12/15	598.00
						INVOICE TOTAL:	598.00
						VENDOR TOTAL:	598.00
VEOLIA ADVANCED DISPOSAL RM TSF- F4							
F40000029674	04/18/15	01	10.94 TNS REFUSE DUMPING	16-07-5600-54225 DUMP FEES	20150181	05/12/15	500.82
						INVOICE TOTAL:	500.82
						VENDOR TOTAL:	500.82
AEREX AEREX PEST CONTROL SERVICES							
978519	04/23/15	01	EXTERMINATION SRVC/3600 KIRC	33-07-3100-54610 PROFESSIONAL SERVICES	20150162	05/12/15	185.00
		02	GRND SPRAY TREATMENT/3600 KIRC	33-07-3100-54610 PROFESSIONAL SERVICES			215.00
						INVOICE TOTAL:	400.00
978565	04/23/15	01	EXTERMINATION SRVC/2455 PLUM	33-07-3100-54610 PROFESSIONAL SERVICES	20150162	05/12/15	185.00
		02	GRND SPRAY TREATMENT/2455 PLUM	33-07-3100-54610 PROFESSIONAL SERVICES			215.00
						INVOICE TOTAL:	400.00
978568	04/23/15	01	EXTERMINATION SRVC/3611 MEADOW	33-07-3100-54610 PROFESSIONAL SERVICES	20150162	05/12/15	185.00
		02	GRND SPRAY TREATMENT/3611 MEAD	33-07-3100-54610 PROFESSIONAL SERVICES			215.00
						INVOICE TOTAL:	400.00
978581	04/23/15	01	EXTERMINATION SRVC/3900 BERDNI	33-07-3100-54610 PROFESSIONAL SERVICES	20150162	05/12/15	285.00

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AEREX	AEREX PEST CONTROL SERVICES						
978581	04/23/15	02	GRND SPRAY TREATMENT/3900 BERD	33-07-3100-54610	20150162	05/12/15	325.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	610.00
						VENDOR TOTAL:	1,810.00
AETNA	AETNA TRUCK PARTS INC.						
575954	04/15/15	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		05/12/15	63.04
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	63.04
						VENDOR TOTAL:	63.04
AIRONE	AIR ONE EQUIPMENT, INC.						
103245	04/17/15	01	VP FUEL 8 QUARTS	01-04-2400-56220		05/12/15	84.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	84.00
						VENDOR TOTAL:	84.00
AMERMESS	AMERICAN MESSAGING						
U1316408PE	05/01/15	01	FD PAGERS 5/1 TO 7/31/15	04-03-2170-54300		05/12/15	91.55
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	91.55
						VENDOR TOTAL:	91.55
ANDEREL	ANDERSON ELEVATOR						
166475	05/01/15	01	MAY 2015 ELEVATOR INSPEC/CH	33-07-3100-54610	20150024	05/12/15	376.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	376.00
						VENDOR TOTAL:	376.00
AUTOT	AUTO TECH CENTERS, INC.						

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AUTOT	AUTO TECH CENTERS, INC.						
262066	04/10/15	01	(21) SCRAP TIRES/MP	14-07-3200-56255		05/12/15	52.50
				TIRES			
						INVOICE TOTAL:	52.50
						VENDOR TOTAL:	52.50
BAXTER	BAXTER AND WOODMAN						
0179740	04/23/15	01	ENG SRV-PRESSURE REDUCING VLV	20-07-3500-60020	20141193	05/12/15	1,697.50
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	1,697.50
0179741	04/23/15	01	ENG CON,SRVC RED VLVS VLTS15R7	20-07-3500-60020	20150238	05/12/15	2,117.50
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	2,117.50
0179743	04/23/15	01	ENG SRVC-CAMP/SLT CRK WTR RPLM	20-07-3500-60020	20150193	05/12/15	1,905.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	1,905.00
						VENDOR TOTAL:	5,720.00
BLUEC&S	HEALTHCARE SERVICE CORPORATION						
MAY 2015	04/16/15	01	MAY 2015 DENTAL	45-02-1300-52142		05/12/15	4,235.35
				DENTAL INSURANCE - HMO			
						INVOICE TOTAL:	4,235.35
						VENDOR TOTAL:	4,235.35
ROHRMAN	BOB ROHRMAN'S SCHAUMBURG FORD						
67259	04/17/15	01	(2) JEWELS/MP (1)CYLINDER/181	14-07-3200-57280		05/12/15	119.40
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	119.40
67260	04/18/15	01	(2) JEWELS/MP	14-07-3200-57280		05/12/15	26.96
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	26.96

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-----							
ROHRMAN BOB ROHRMAN'S SCHAUMBURG FORD							
67321	04/21/15	01	(1) SWITCH ASSY/C-184	14-07-3200-57280		05/12/15	169.89
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	169.89
						VENDOR TOTAL:	316.25
BRAKE BRAKE ALIGN PARTS & SERVICES							
38550	04/21/15	01	BRAKE SHOE KIT/T-316	14-07-3200-57280	20150410	05/12/15	123.59
				REPAIR & MAINTENANCE SUPPL			
		02	CORE CHARGE/T-316	14-07-3200-57280			48.00
				REPAIR & MAINTENANCE SUPPL			
		03	BRAKE DRUM/T-316	14-07-3200-57280			193.04
				REPAIR & MAINTENANCE SUPPL			
		04	CREDIT CORE CHARGE	14-07-3200-57280			-48.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	316.63
						VENDOR TOTAL:	316.63
B&CC BUILDING & CODE CONSULTANT INC							
15-0425	04/25/15	01	PLAN REVIEW/CODE CONSULT	01-05-8000-54610	20150397	05/12/15	1,500.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	1,500.00
BUSCH BUSCH AUTO SERVICE CENTER							
75979	05/05/15	01	ALIGNMENT/C-184	14-07-3200-54640		05/12/15	65.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
CALVARES CALVARESI, JASON							
041915 REIM	04/25/15	01	DAMAGED HANDCUFF CASE	01-03-2130-56230		05/12/15	32.30
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	32.30
						VENDOR TOTAL:	32.30

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-----							
CARQUEST	CARQUEST	AUTO	PARTS				
2396-24900	03/18/15	01	(1) FILTER/MP	14-07-3200-57280		05/12/15	7.12
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	7.12
2396-249076	03/19/15	01	(8) BOOT, (8) SPARK PLUG/C-450	14-07-3200-57280		05/12/15	60.88
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	60.88
2396-250087	04/10/15	01	FILTER/T-382 BACKHOE	14-07-3200-57280		05/12/15	33.66
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	33.66
2396-250335	04/15/15	01	GAS CAP/C-183	14-07-3200-57280		05/12/15	12.03
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	12.03
2396-250382	04/15/15	01	BULB/C-185	14-07-3200-57280		05/12/15	10.49
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	10.49
2396-250607	04/20/15	01	(1) ACCUMULATOR/C-198	14-07-3200-57280		05/12/15	58.09
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	58.09
2396-250611	04/20/15	01	OIL SEAL/MP	14-07-3200-57280		05/12/15	7.79
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	7.79
2396-250635	04/20/15	01	(1) ACCUMULATOR/C-198	14-07-3200-57280		05/12/15	58.09
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	58.09
2396-250653	04/20/15	01	CREDIT-ACCUMULATOR/C-198	14-07-3200-57280		05/12/15	-58.09
				REPAIR & MAINTENANCE SUPPL			

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-----							
CARQUEST CARQUEST AUTO PARTS							
2396-250653	04/20/15	02	ORIG INV # 250635			05/12/15	
				** COMMENT **			
						INVOICE TOTAL:	-58.09
2396-250670	04/21/15	01	TIE ROD/C-184	14-07-3200-57280		05/12/15	44.84
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	44.84
2396-250878	04/23/15	01	FILTER/T-312	14-07-3200-57280		05/12/15	6.40
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	6.40
2396-250879	04/23/15	01	FILTER/T-312	14-07-3200-57280		05/12/15	6.40
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	6.40
						VENDOR TOTAL:	247.70
CASELOTS CASE LOTS							
005143	04/21/15	01	25# ASSORTED RAGS	33-07-3100-56220	20150391	05/12/15	97.60
				OPERATING SUPPLIES			
		02	PGC50978-TIDE LAUNDRY PODS	33-07-3100-56220			639.20
				OPERATING SUPPLIES			
		03	JXB5-5 GAL BALANCE EC FLR CLEA	33-07-3100-56220			239.70
				OPERATING SUPPLIES			
						INVOICE TOTAL:	976.50
						VENDOR TOTAL:	976.50
CASEYE CASEY EQUIPMENT COMPANY INC							
C04665	04/17/15	01	BACKHOE SHOVEL/T-382	14-07-3200-57280	20150355	05/12/15	466.81
				REPAIR & MAINTENANCE SUPPL			
		02	(8) PLOUGHBOLT/T-382	14-07-3200-57280			91.28
				REPAIR & MAINTENANCE SUPPL			
		03	(1) (8)WASHER SPRING/T-382	14-07-3200-57280			8.24
				REPAIR & MAINTENANCE SUPPL			

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-----							
CASEYE	CASEY EQUIPMENT COMPANY INC						
C04665	04/17/15	04	(8) NUT/T-382	14-07-3200-57280	20150355	05/12/15	5.12
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	571.45
						VENDOR TOTAL:	571.45
CDW	CDW GOVERNMENT, INC.						
TX51152	04/21/15	01	ACROBAT SOFTWARE	01-06-1500-54610	20150405	05/12/15	252.61
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	252.61
TX51154	04/21/15	01	ACROBAT SOFTWARE	01-06-1500-54610	20150405	05/12/15	252.61
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	252.61
VC40465	04/27/15	01	BACK-UP POWER SUPPLY	01-06-1500-56215	20150407	05/12/15	899.88
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	899.88
VC47288	04/28/15	01	EXPANSION CARD	01-06-1500-56215		05/12/15	239.60
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	239.60
VD19869	04/29/15	01	ANTIVIRUS SOFTWARE LICENSES	01-06-1500-54610	20150424	05/12/15	479.75
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	479.75
						VENDOR TOTAL:	2,124.45
CHIPARTS	CHICAGO PARTS & SOUND						
668486	04/16/15	01	(8) SPARK PLUGS/T-362	14-07-3200-57280		05/12/15	84.32
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	84.32
						VENDOR TOTAL:	84.32

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BURKEC	CHRISTOPHER B. BURKE						
122133	05/01/15	01	ENG SRVC-SLT CRK BKPAT13R121	61-07-4300-60040	20140446	05/12/15	5,760.12
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	5,760.12
122139	05/01/15	01	ENG SRV BARKER AV SLT CRK14R55	61-07-4300-60020	20140543	05/12/15	2,161.55
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	2,161.55
						VENDOR TOTAL:	7,921.67
CIVICPLU CIVICPLUS							
153952	03/31/15	01	WEBSITE PROJECT 14-R-121	01-12-1350-54610	20140996	05/12/15	23,967.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	23,967.00
						VENDOR TOTAL:	23,967.00
COLLDP COLLEGE OF DUPAGE							
5834	04/23/15	01	BASIC TRAINING	01-03-2000-53110	20150415	05/12/15	3,080.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	3,080.00
5887	04/23/15	01	TRAINING	01-03-2000-53110		05/12/15	149.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	149.00
						VENDOR TOTAL:	3,229.00
COMCAST COMCAST							
0001400/APRIL 2015	04/25/15	01	CABLE TELEVISION SERVICE	33-07-3100-54290		05/12/15	8.43
		02	05/01-15-05/31/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	8.43
8771 050115-053115	04/22/15	01	CABLE SERVICE	04-03-2170-54300		05/12/15	51.65
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	51.65
						VENDOR TOTAL:	60.08

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COMED1	COMED						
0141163000/APR 2015	04/22/15	01	JWP-WEST	03-07-4100-54290		05/12/15	44.50
		02	3/23/15-4/21/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	44.50
						VENDOR TOTAL:	44.50
COMED3	COMED						
0732076014/APR 2015	04/21/15	01	UNMETERED ST LITES/TRAF SIG	03-07-4100-54290		05/12/15	1,975.99
		02	3/19/15-4/17/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	1,975.99
						VENDOR TOTAL:	1,975.99
COMPUVW	COMPUTER VIEW, INC.						
26679	04/28/15	01	INTERNET WEB HOST MONTHLY FEE	01-06-1500-54610		05/12/15	225.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	225.00
COOKCT	COOK COUNTY TREASURER						
2015-1	04/14/15	01	TRAFFIC SIGNAL MAINTENANCE	03-07-4100-54640	20150393	05/12/15	1,751.24
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,751.24
						VENDOR TOTAL:	1,751.24
CREEKSP	CREEKSIDE PRINTING						
04301503	04/30/15	01	MAY/JUNE 2015-NEWS & VIEWS	01-01-1160-54270	20150426	05/12/15	1,369.74
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	1,369.74
						VENDOR TOTAL:	1,369.74

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DWYERB BENJAMIN DWYER							
05052015	05/05/15	01	TUITION REIMB	01-04-2400-53110		05/12/15	1,902.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	1,902.00
						VENDOR TOTAL:	1,902.00
ENGELKG ENGELKING TRUCKING							
15-05	04/30/15	01	(8) LOADS OF SPOIL HAULED/SWR	20-07-3500-54900	20150214	05/12/15	1,120.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	1,120.00
						VENDOR TOTAL:	1,120.00
FEDEX FEDERAL EXPRESS CORP							
5-008-55278	04/22/15	01	UB LOCKBOX POSTAGE	20-02-1200-54310		05/12/15	121.02
				POSTAGE			
						INVOICE TOTAL:	121.02
						VENDOR TOTAL:	121.02
FIOR MICHAEL FIOR							
042215 REIM	04/22/15	01	TRAINING EXPENSES	01-03-2130-54250	20150403	05/12/15	379.28
				TRAVEL AND LODGING			
						INVOICE TOTAL:	379.28
2015 EQUIP REIM	04/24/15	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		05/12/15	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	529.28
FIRESERV FIRE SERVICE MANAGEMENT/							
11502	04/21/15	01	REPAIR/CLEAN TURNOUT GEAR	01-04-2400-56100	20150417	05/12/15	470.03
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	470.03
						VENDOR TOTAL:	470.03

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GASVODA GASVODA & ASSOCIATES INC							
15IJTG0024	04/28/15	01	LIFT STATION #1 IMPROVEMENTS	20-07-5000-60020	20140979	05/12/15	8,525.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	8,525.00
						VENDOR TOTAL:	8,525.00
INTERGRA INTEGRATED LAKES MANAGEMENT							
22505	04/14/15	01	2015-POND MAINT/BARKER POND	20-07-5100-54610	20150077	05/12/15	666.25
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	666.25
						VENDOR TOTAL:	666.25
INTRBAT INTERSTATE BATTERY							
20109240	04/21/15	01	(2) BATTERY/MP	14-07-3200-57280		05/12/15	211.10
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	211.10
85019617	04/24/15	01	6TL BATTERY FOR C-170 HUMVEE	14-07-3200-57280	20150412	05/12/15	403.10
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	403.10
						VENDOR TOTAL:	614.20
ITUABSOR ITU ABSORB TECH INC							
5989515	04/13/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		05/12/15	87.20
		02	UNIFORM RENTAL/#308	14-07-3200-56100			27.54
		03	UNIFORM RENTAL/#303	14-07-3200-56100			23.57
		04	UNIFORM RENTAL/#310	14-07-3200-56100			23.57
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	161.88
						VENDOR TOTAL:	161.88

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-----							
JML	J.M.L. OVERHEAD DOOR, INC.						
1555	04/10/15	01	REPAIR DOOR/OPW	33-07-3100-54640	20150383	05/12/15	2,000.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	2,000.00
KALE	KALE UNIFORMS						
IVC9043681	04/16/15	01	UNIFORMS	01-03-2130-56100		05/12/15	131.32
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	131.32
IVC9044525	04/20/15	01	UNIFORMS	01-03-2130-56100		05/12/15	50.87
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	50.87
IVC9044527	04/20/15	01	UNIFORMS	01-03-2130-56100		05/12/15	169.18
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	169.18
IVC9044842	04/21/15	01	UNIFORMS	01-03-2130-56100		05/12/15	114.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	114.00
IVC9045197	04/22/15	01	UNIFORMS	01-03-2130-56100		05/12/15	209.97
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	209.97
IVC9045567	04/23/15	01	UNIFORMS	01-03-2130-56100		05/12/15	220.95
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	220.95
						VENDOR TOTAL:	896.29
LAU&AMEN	LAUTERBACH & AMEN, LLP						
10531	04/17/15	01	2014 AUDIT-PROGRESS BILLING	01-02-1200-54610	20150414	05/12/15	26,200.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	26,200.00
						VENDOR TOTAL:	26,200.00

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-----							
LOGSDON LOGSDON OFFICE SUPPLY							
0939331-001	04/17/15	01	WINDOW ENVELOPES	01-02-1200-56210	20150396	05/12/15	343.80
				OFFICE SUPPLIES			
						INVOICE TOTAL:	343.80
0939700-001	04/22/15	01	PW ADMIN OFFICE SUPPLIES	01-07-3000-56210		05/12/15	26.31
				OFFICE SUPPLIES			
						INVOICE TOTAL:	26.31
0939855-001	04/24/15	01	PENS	01-01-1140-56210		05/12/15	43.01
				OFFICE SUPPLIES			
						INVOICE TOTAL:	43.01
						VENDOR TOTAL:	413.12
MCCORM SCOTT MCCORMACK							
2015 EQUIP REIM	04/27/15	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		05/12/15	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
MEADE MEADE ELECTRIC COMPANY, INC.							
668887	04/17/15	01	SRVC/ST LITE/ALGON&NEW WILKERD	23-02-1300-54145	20150388	05/12/15	1,902.60
				REIMBURSABLE REPAIRS - CS			
						INVOICE TOTAL:	1,902.60
668888	04/17/15	01	RELOCATE ELEC SVC COMM. SIGN	33-07-3100-54640	20150385	05/12/15	3,020.76
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	3,020.76
						VENDOR TOTAL:	4,923.36
MEDTRON PHYSIO-CONTROL INC							
115105739	04/17/15	01	LIFENET ROUTER	01-04-2400-56220	20150423	05/12/15	1,723.40
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,723.40
						VENDOR TOTAL:	1,723.40

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-----							
METROPRO METRO PROFESSIONAL PRODUCTS							
136896	04/28/15	01	STAIN & SPOT REMOVER/B&G	33-07-3100-56220		05/12/15	28.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	28.00
						VENDOR TOTAL:	28.00
MIDCITY MID CITY TRUCK BODY &							
38182	04/08/15	01	REPAIR DOOR/T-328	14-07-3200-54640	20150351	05/12/15	874.06
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	874.06
						VENDOR TOTAL:	874.06
MWCAMP MIDWEST COMPOST							
193157	04/02/15	01	(20) SQ YARDWASTE DUMPING	16-07-5600-54225	20150384	05/12/15	335.00
				DUMP FEES			
						INVOICE TOTAL:	335.00
193172	04/03/15	01	(15) SQ YARDWASTE DUMPING	16-07-5600-54225	20150384	05/12/15	251.25
				DUMP FEES			
						INVOICE TOTAL:	251.25
193207	04/10/15	01	82 SQ - YARDWASTE DUMPING	16-07-5600-54225	20150384	05/12/15	1,424.25
				DUMP FEES			
						INVOICE TOTAL:	1,424.25
193370	04/17/15	01	90 SQ - YARDWASTE DUMPING	16-07-5600-54225	20150384	05/12/15	1,507.50
				DUMP FEES			
						INVOICE TOTAL:	1,507.50
						VENDOR TOTAL:	3,518.00
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
1054544	04/11/15	01	(3) SAFETY LANE TEST/CITY VEH	14-07-3200-54610		05/12/15	76.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	76.00

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-----							
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
1054599	04/18/15	01	(3) SAFETY LANE TEST/CITY VEH	14-07-3200-54610		05/12/15	78.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	78.00
						VENDOR TOTAL:	154.00
MINPRESS MINUTEMAN PRESS							
34171	04/23/15	01	RECEIPTS	01-03-2130-56220		05/12/15	67.48
				OPERATING SUPPLIES			
						INVOICE TOTAL:	67.48
						VENDOR TOTAL:	67.48
MORGRAW MORTON GROVE AUTOMOTIVE WEST							
55076	04/14/15	01	ALTERNATOR/C-198	14-07-3200-57280		05/12/15	185.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	185.00
						VENDOR TOTAL:	185.00
MUNIGIS MUNICIPAL GIS PARTNERS INC							
2531	04/30/15	01	GIS PROFESSIONAL SERVICES	20-07-3500-54610	20150165	05/12/15	6,283.17
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	6,283.17
						VENDOR TOTAL:	6,283.17
NICOR5 NICOR							
29166600006/APR 2015	04/28/15	01	WELL HOUSE #1	20-07-3500-54290		05/12/15	50.53
				UTILITIES			
		02	3/26/15-4/27/15	** COMMENT **			
						INVOICE TOTAL:	50.53
44887400008/APR 2015	04/29/15	01	STORAGE BINS	01-07-3000-54290		05/12/15	153.56
				UTILITIES			

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NICOR5	NICOR						
44887400008/APR 2015	04/29/15	02	3/27/15-4/28/15	** COMMENT **		05/12/15	
						INVOICE TOTAL:	153.56
5366600001/APR 2015	04/20/15	01	WELL HOUSE #2	20-07-3500-54290		05/12/15	53.13
		02	3/19/15-4/17/15	** COMMENT **			
						INVOICE TOTAL:	53.13
59856600008/APR 2015	04/30/15	01	PW CENTRAL	01-07-3000-54290		05/12/15	400.39
		02	3/31/15-4/29/15	** COMMENT **			
						INVOICE TOTAL:	400.39
60695400006/APRIL 20	04/28/15	01	RM COMBINED FACILITY	01-07-3000-54290		05/12/15	1,327.92
		02	3/27/15-4/28/15	** COMMENT **			
						INVOICE TOTAL:	1,327.92
66636600000/APR 2015	04/29/15	01	PUMP HOUSE #5	20-07-3500-54290		05/12/15	153.09
		02	3/27/15-4/28/15	** COMMENT **			
						INVOICE TOTAL:	153.09
67956600000/APR 2015	04/30/15	01	FD #15	01-07-3000-54290		05/12/15	216.10
		02	3/31/15-4/29/15	** COMMENT **			
						INVOICE TOTAL:	216.10
70255600002/APR 2015	04/29/15	01	PUMP HOUSE #4	20-07-3500-54290		05/12/15	102.92
		02	3/27/15-4/28/15	** COMMENT **			
						INVOICE TOTAL:	102.92
74687400007-4/15	04/29/15	01	APRIL 2015-MUSEUM	01-10-1180-54290		05/12/15	69.90
				UTILITIES			
						INVOICE TOTAL:	69.90
						VENDOR TOTAL:	2,527.54

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-----							
NORWCNTR NORTHWEST CENTRAL 911 SYSTEM							
8157	05/01/15	01	JUNE 2015-MEMBER ASSESSMENT	04-03-2170-54610		05/12/15	28,777.80
				PROFESSIONAL SERVICES			
		02	MARCH 2015-911 SURCHARGE DIST	04-00-0000-41640			-12,919.49
				911 SURCHARGE - LAND			
						INVOICE TOTAL:	15,858.31
						VENDOR TOTAL:	15,858.31
NWMUNIC NORTHWEST MUNICIPAL CONFERENCE							
9783	04/28/15	01	EAP PARTICIPATION 5/15-4/16	45-02-1300-54611	20150416	05/12/15	4,375.00
				OTHER SERVICES			
						INVOICE TOTAL:	4,375.00
9826	05/04/15	01	MEMBERSHIP 2015-16	01-01-1020-54630	20150434	05/12/15	12,290.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	12,290.00
						VENDOR TOTAL:	16,665.00
NWPA NORTHWEST POLICE ACADEMY							
040915	04/09/15	01	NWPA SEMINAR	01-03-2000-53110		05/12/15	75.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
PADDOCK8 PADDOCK PUBLICATIONS INC							
T4402893	04/01/15	01	BID NOTICE LOG LOADER TRUCK	25-25-7725-60037		05/12/15	33.35
				VEH & EQUIP - PW GENERAL			
						INVOICE TOTAL:	33.35
T4404249	04/14/15	01	BID NOTICE-L/S#1 FORCE MAIN RE	20-07-5000-60020		05/12/15	204.70
				IMPROVEMENTS NOT TO BUILDI			
		02	L/S #1 FORCE MAIN REPLACEMENT	** COMMENT **			
						INVOICE TOTAL:	204.70

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-----							
PADDOCK8 PADDOCK PUBLICATIONS INC							
T4404608	04/20/15	01	BID NOTICE 2015 ST PROGRAM	61-07-4300-60080		05/12/15	113.85
				ANNUAL STREET PROGRAM			
						INVOICE TOTAL:	113.85
						VENDOR TOTAL:	351.90
PATNICK PATNICK CONSTRUCTION INC							
	04/23/15	01	REIMB-HYDRANT RENTAL	20-00-0000-26020		05/12/15	3,500.00
			REIMB-HYDRANT METER RENTAL	DPST PYBLE - WATER METERS			
						INVOICE TOTAL:	3,500.00
						VENDOR TOTAL:	3,500.00
PBACOB8 PBA, INC/COBRA MANAGER							
128640	05/03/15	01	COBRA FEES	01-01-1130-54610		05/12/15	50.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
POMPS POMP'S TIRE SERVICE							
280042148	04/18/15	01	(4) TIRES/AMB623	14-07-3200-56255	20150329	05/12/15	1,651.00
				TIRES			
						INVOICE TOTAL:	1,651.00
						VENDOR TOTAL:	1,651.00
PRESIDIO PRESIDIO NETWORKED SOLUTIONS							
40485712	04/23/15	01	WIRELESS ACCESS POINT	01-06-1500-56215	20150425	05/12/15	588.38
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	588.38
						VENDOR TOTAL:	588.38
R&M R & M COMMUNICATIONS							

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-----							
R&M	R & M COMMUNICATIONS						
274	05/01/15	01	NEWS & VIEWS-MAY/JUNE 2015	01-01-1160-54610	20150433	05/12/15	2,598.75
				PROFESSIONAL SERVICES			
		02	60TH ANNIV LOGO WORK	01-01-1160-54611			125.00
				OTHER SERVICES			
						INVOICE TOTAL:	2,723.75
						VENDOR TOTAL:	2,723.75
THOMAS	RICK THOMAS						
REIMB-TOOL-4/29/15	04/29/15	01	REIMB-TOOL/#303	14-07-3200-56230		05/12/15	21.23
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	21.23
						VENDOR TOTAL:	21.23
RUSHTRUC	RUSH TRUCK CENTER						
97461331	04/08/15	01	(3) RELAY/AMB 625	14-07-3200-57280		05/12/15	92.58
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	92.58
97588534	04/17/15	01	(2) BELT/AMB 623	14-07-3200-57280		05/12/15	114.11
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	114.11
97629310	04/21/15	01	U-JOINT,SEAL/T-316	14-07-3200-57280		05/12/15	101.67
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	101.67
						VENDOR TOTAL:	308.36
SAFEKLEE	SAFETY-KLEEN SYSTEMS INC						
66628641	04/14/15	01	RANGE CLEANING	01-03-2000-56220		05/12/15	137.33
				OPERATING SUPPLIES			
						INVOICE TOTAL:	137.33
						VENDOR TOTAL:	137.33

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SAFKLEEN SAFETY-KLEEN SYSTEMS							
66503775	04/17/15	01	SERVICE BRAKE & PARTS MACHINE	14-07-3200-57280	20150413	05/12/15	448.17
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	448.17
						VENDOR TOTAL:	448.17
SCHADD DWAYNE SCHADD							
2015 DENTAL REIMBURS	05/03/15	01	2015 DENTAL REIMBURSMENT	14-07-3200-52130		05/12/15	120.00
				GROUP HEALTH INSURANCE			
						INVOICE TOTAL:	120.00
REIMB/CDL-4/28/15	04/28/15	01	REIMB/CDL/#309	14-07-3200-53110		05/12/15	50.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	170.00
SHERWIN HANSON HARDWARE INC							
60837	04/22/15	01	GLUE CONTACT/CITY HALL	33-07-3100-57280		05/12/15	6.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	6.99
60856	04/24/15	01	NUT SETTER KIT/MP	33-07-3100-56220		05/12/15	7.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	7.99
60902	04/29/15	01	PAINT ROTARY FOUNTAIN/B&G	33-07-3100-57280		05/12/15	16.98
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	16.98
						VENDOR TOTAL:	31.98
SOPOLINS SOUTHERN POLICE INSTITUTE							
SPI-125M16-09	01/12/15	01	HOMICIDE INVEST/SPANOS	01-03-2130-53110	20150432	05/12/15	1,795.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	1,795.00
						VENDOR TOTAL:	1,795.00

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-----							
STAPLES STAPLES BUSINESS ADVANTAGE							
3263044384	04/11/15	01	DVDS	01-03-2130-56220 OPERATING SUPPLIES		05/12/15	73.96
						INVOICE TOTAL:	73.96
3263044385	04/11/15	01	EVIDENCE BOXES	01-03-2130-56220 OPERATING SUPPLIES		05/12/15	60.99
						INVOICE TOTAL:	60.99
3263044386	04/11/15	01	EVIDENCE BOXES	01-03-2130-56220 OPERATING SUPPLIES		05/12/15	48.49
						INVOICE TOTAL:	48.49
3263044387	04/11/15	01	COLOR PAPER	01-03-2130-56220 OPERATING SUPPLIES		05/12/15	21.19
						INVOICE TOTAL:	21.19
3263044388	04/11/15	01	COLOR PAPER	01-03-2130-56220 OPERATING SUPPLIES		05/12/15	21.39
						INVOICE TOTAL:	21.39
3263044389	04/11/15	01	COLOR PAPER	01-03-2130-56220 OPERATING SUPPLIES		05/12/15	21.39
						INVOICE TOTAL:	21.39
						VENDOR TOTAL:	247.41
STATETRE STATE TREASURER							
42588	04/16/15	01	TRAF SIG MAINT HICKS&NORTHRO	61-07-4300-54640	20150404	05/12/15	1,219.80
		02	TRAF SIG 62 & MARKET PLACE	61-07-4300-54640			1,219.80
		03	TRAF SIG IL/58 GOLF RD&NEW WIL	61-07-4300-54640			914.85
		04	IL/58 GOLF RD&CONTI TOWERS/MEA	61-07-4300-54640			1,219.80

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-----							
STATETRE STATE TREASURER							
42588	04/16/15	05	IL/62 ALGONQUIN RD & MEIJER/PA	61-07-4300-54640	20150404	05/12/15	1,219.80
				OUTSIDE REPAIR AND MAINTEN			
		06	HICKS RD @ IL/INDUSTRIAL	61-07-4300-54640			304.95
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	6,099.00
						VENDOR TOTAL:	6,099.00
SUBACC SUBURBAN ACCENTS INC.							
22205	04/23/15	01	GRAPHICS #180	01-03-2130-54640	20150406	05/12/15	875.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	875.00
22216	04/26/15	01	GRAPHICS #180	01-03-2130-54640		05/12/15	200.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	1,075.00
SUBLABI SUBURBAN LABORATORIES, INC.							
121992	04/18/15	01	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610	20150035	05/12/15	357.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	357.00
						VENDOR TOTAL:	357.00
SUBSERV SUBURBAN SERVICE INC							
8351	04/07/15	01	SRV CALLREPAIR DISHWASHER/FD15	33-07-3100-54610		05/12/15	124.95
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	124.95
						VENDOR TOTAL:	124.95
TAYLORM TAYLOR, MAXWELL							
042215 REIM	05/01/15	01	TRAINING EXPENSES	01-03-2130-54250		05/12/15	45.61
				TRAVEL AND LODGING			
						INVOICE TOTAL:	45.61
						VENDOR TOTAL:	45.61

DATE: 05/06/15  
 TIME: 14:33:51  
 ID: AP441000.WOW

City of Rolling Meadows  
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INVOICES DUE ON/BEFORE 05/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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TERMINAL TERMINAL SUPPLY CO.							
13209-00	04/14/15	01	A CABLE END KIT/MP	14-07-3200-57280		05/12/15	158.13
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	158.13
						VENDOR TOTAL:	158.13
TRANS TRANS CHICAGO TRUCK GROUP							
1555963	04/14/15	01	BRACE,BRACKRT,REINFORCEM/T341	14-07-3200-57280		05/12/15	224.64
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	224.64
						VENDOR TOTAL:	224.64
VERIZON1 VERIZON WIRELESS							
9744034171	04/15/15	01	CELL SERVICE	04-03-2170-54300		05/12/15	645.96
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	645.96
9744219122	04/19/15	01	CELL SERVICE	04-03-2170-54300		05/12/15	1,389.22
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	1,389.22
						VENDOR TOTAL:	2,035.18
VERMEER VERMEER-ILLINOIS INC							
P87282	04/24/15	01	LOCATOR REPAIR/SWR DEPT	20-07-5000-54640	20150390	05/12/15	278.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	278.00
						VENDOR TOTAL:	278.00
VILPAL VILLAGE OF PALATINE							
FRSR204	04/20/15	01	DIVE RESCUE SERVICES	01-04-2430-54630	20150372	05/12/15	8,208.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	8,208.00
						VENDOR TOTAL:	8,208.00

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INVOICES DUE ON/BEFORE 05/12/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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VISU	VISU SEWER OF ILINOIS, INC.						
REIMB/HYDRANT RENTAL	04/23/15	01	REIMB-HYDRANT METER RENTAL	20-00-0000-26020		05/12/15	1,500.00
				DPST PYBLE - WATER METERS			
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	1,500.00
WEIGL	MATTHEW T. WEIGLEIN						
2015 EQUIP REIM	04/23/15	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		05/12/15	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
						TOTAL ALL INVOICES:	189,241.47